Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date...../...../2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional P-0613 Cash Book Voucher No..... Dated.....
Work Code: **005-19-000025**

Schedule Docket No. Head of Account: Est.Cost: **99.99 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Restoration of Water Supply Road cut portiion done by BWSSB, BESCOM, GAIL, KPTCL, and other Agencies " On Back to Back Road Restoration Basis" in Bruhat bengalure mahanagara Palike Limits in yelahanka Zone. (Restoration of Water Supply Road cut portiion done by BWSSB,"On Back to Back Road Restoration Basis" at Vinayakangara, Dwarakangara, Defence, Anandanagara, and Balaji Layout in Ward No. 05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. R Satheesh (Sathya Constructios), Contractor, No. 600, Down Bazar Road, Yelahanka, Bangalore-560064*

Reference to Agreement No. **EE/TEC/WO/12/2018-19** Date: **11.01.2019**

Certified that the measurements were taken by me on 25/7/19 and recorded of Pages 35Q950 -51 of measurement Book No. **3530/16-17** and that the work is satisfactorily executed.

R.R.
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on ..25/7/2019.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount	9953700 =00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT	99540 =00
		CBF	9955 =00
		LWF	99540 =00
		GST	88872 =00
		CessST	88872 =00
		LR	64700 =00
5)	Balance being unpaid value of work done held in reserve.	TD	451479 =00
6)	Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments.	TOTAL:	9502221 =00
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

R.R.
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-0613 ರಡಿ
ಜಿಲ್ಲಾ ಪೊಬಲಗು ರೂ. 9502221 ಗಳನ್ನು ಪಾನು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 451479 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 9502221 ಗಳನ್ನು

RT/NEFT/RTGS ಮುಖಾಂತರ ಪಾವತಿಸಬೇಕಾಗಿದೆ

Saroj
ವಿಷಯ ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ

ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಾ. ಬೆಂಗಳೂರು

Executive Engineer

Sl. No.	Descriptions	Uni	Previou Qt
1	Restoration of road cut portion done by BWSSB/BESCOM/KPTCL/in road and BBMP limits. (900 MM width of Road cutting)	Pe Mtr	-
2	Restoration of road cut portion done by BWSSB/BESCOM/KPTCL/in road and BBMP limits. (1200 MM width of Road cutting)	Per Mtr	-
	Grand Total		
	Add GST 12%		
	Net Total		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

	Uni	Previous Measurement		Present Measurement			Total Upto Date		Remarks
		Qty	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
mits.	Pe Mtr	-	-	185.00	957.56	177149.00	185.00	177149.00	
nits.	Per Mtr	-	-	6947	1253.80	8710149.00	6947.00	8710149.00	
otal						**8887298.00**		**8887298.00**	
12%						1066476.00		1066476.00	
otal						**9953774.00**		**9953774.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24